

TABLE 5: BUSINESS & OCCUPATION TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (SIC)
1ST QUARTER, 2002

INDUSTRY AND SIC NUMBER	INCOME SUBJECT TO B&O TAX GROSS	TAXABLE	ACCRUED B&O TAX
<u>AGRICULTURE, FORESTRY AND FISHING.....</u>	<u>\$657,024,975</u>	<u>\$484,910,709</u>	<u>\$3,223,361</u>
AGRICULTURAL SERVICES 07.....	339,093,383	303,563,484	2,532,629
FORESTRY 08.....	35,722,830	30,743,796	225,193
FISHING, HUNTING & TRAPPING 09.....	114,383,098	11,541,942	63,456
OTHER AGRICULTURE.....	167,825,664	139,061,487	402,083
<u>MINING AND QUARRYING.....</u>	<u>131,165,454</u>	<u>120,686,488</u>	<u>605,482</u>
METAL MINING 10.....	10,730,633	10,729,890	52,705
SAND AND GRAVEL 144.....	38,990,437	32,278,866	178,354
OTHER MINING AND QUARRYING.....	81,444,384	77,677,732	374,423
<u>CONTRACT CONSTRUCTION.....</u>	<u>5,984,806,548</u>	<u>5,192,698,683</u>	<u>25,485,254</u>
GENERAL BUILDING CONTRACTORS 15.....	2,528,069,392	2,056,702,415	10,000,276
HEAVY CONSTRUCTION (INCL. HIGHWAYS) 16...	716,140,691	605,953,393	2,968,108
SPECIAL TRADE CONTRACTORS 17.....	2,740,596,465	2,530,042,875	12,516,870
PLUMBING AND HEATING 171.....	529,898,134	494,224,291	2,448,406
ELECTRICAL 173.....	690,247,142	632,529,465	3,195,019
MASONRY 174.....	251,132,870	242,705,729	1,171,848
OTHER TRADE CONTRACTORS.....	1,269,318,319	1,160,583,390	5,701,597
<u>MANUFACTURING.....</u>	<u>20,001,130,525</u>	<u>17,187,081,852</u>	<u>83,144,826</u>
<u>FOOD PRODUCTS 20.....</u>	<u>2,145,832,923</u>	<u>1,675,522,514</u>	<u>4,911,192</u>
MEAT PRODUCTS 201.....	379,777,097	360,813,680	523,117
DAIRY PRODUCTS 202.....	265,675,317	258,028,876	655,009
CANNING AND PRESERVING 203.....	498,521,517	387,082,368	998,890
GRAIN MILL PRODUCTS 204.....	150,537,244	129,751,146	552,881
BAKERY PRODUCTS 205.....	21,616,629	20,239,074	97,816
CONFECTIONERY PRODUCTS 206.....	20,670,644	14,199,509	64,364
BEVERAGES 208.....	216,541,172	149,313,741	723,136
MISCELLANEOUS FOOD PRODUCTS.....	592,493,303	356,094,120	1,295,979
APPAREL AND TEXTILES 22, 23.....	111,974,856	70,356,714	341,694
MEN'S, YOUTHS', AND BOYS' 231, 232....	7,669,926	6,080,436	29,310
WOMEN'S, MISSES', & JUNIORS' 233, 234..	3,371,691	3,222,199	15,595
OTHER APPAREL AND TEXTILES.....	100,933,239	61,054,079	296,789
LUMBER AND WOOD PRODUCTS 24.....	1,379,680,918	1,125,202,173	5,536,302
LOGGING CAMPS AND CONTRACTORS 241.....	328,611,091	245,232,745	1,221,308
SAWMILLS AND PLANING MILLS 242.....	328,326,920	315,008,650	1,564,694
OTHER WOOD PRODUCTS.....	722,742,907	564,960,778	2,750,300
FURNITURE AND FIXTURES 25.....	164,177,260	104,111,615	507,677
HOUSEHOLD FURNITURE 251.....	83,231,940	54,746,832	265,040
OTHER FURNITURE AND FIXTURES.....	80,945,320	49,364,783	242,637
PAPER AND ALLIED PRODUCTS 26.....	1,266,624,835	951,646,341	4,837,212
PULP/PAPER MILLS 261, 262, 263.....	987,774,763	726,392,018	3,745,865
PAPERBOARD CONTAINERS 265.....	111,090,100	88,356,997	429,385
CONVERTED PAPER PRODUCTS 267.....	167,759,972	136,897,326	661,962
PRINTING, PUBLISHING, ETC. 27.....	617,936,356	528,894,589	3,207,249
NEWSPAPERS 271.....	238,831,430	193,346,717	959,414
PERIODICALS AND BOOKS 272-274.....	153,373,819	135,170,235	1,269,313
COMMERCIAL PRINTING 275.....	205,321,434	181,150,665	883,014
OTHER PRINTING.....	20,409,673	19,226,972	95,508
CHEMICALS AND ALLIED PRODUCTS 28.....	372,086,897	297,297,526	1,446,959
CHEMICALS AND PLASTICS 281, 282.....	178,038,360	131,940,495	638,296
DRUGS 283.....	46,416,073	43,481,854	213,811
OTHER CHEMICAL PRODUCTS 284-289.....	147,632,464	121,875,177	594,852
PETROLEUM REFINING 29.....	474,233,282	434,839,879	2,127,728
RUBBER AND PLASTICS PRODUCTS 30.....	192,048,481	158,658,812	770,013
LEATHER AND LEATHER PRODUCTS 31.....	11,695,022	3,868,818	18,624
STONE/CLAY/GLASS/CONCRETE PRODUCTS 32....	401,059,174	293,826,065	1,430,816
PRIMARY METAL INDUSTRIES 33.....	416,514,782	381,510,367	1,893,565
IRON & STEEL FOUNDRIES, MILLS 331, 332..	99,960,913	93,409,271	451,993
PRIMARY SMELTING/NONFERROUS METALS 333.	200,238,372	198,463,843	1,002,971
FOUNDRIES, NONFERROUS METALS 334-339...	116,315,497	89,637,253	438,601
FABRICATED METAL PRODUCTS 34.....	447,984,379	365,745,156	1,777,750
CANS 341.....	68,175,798	55,300,275	267,654
STRUCTURAL PRODUCTS 344.....	177,044,401	147,639,307	715,281
OTHER FABRICATED METAL PRODUCTS.....	202,764,180	162,805,574	794,815

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MACHINERY, EXCEPT ELECTRIC 35.....	906,929,488	678,411,872	3,315,114
FARM MACHINERY AND EQUIPMENT 352.....	7,260,412	6,573,552	31,783
CONSTRUCTION & HANDLING EQUIPMENT 353..	167,987,568	155,441,191	755,958
SPECIAL INDUSTRIAL MACHINERY 355.....	113,991,399	71,823,073	359,929
OTHER MACHINERY.....	617,690,109	444,574,056	2,167,444
ELECTRICAL MACHINERY AND SUPPLIES 36.....	439,714,702	329,486,305	1,665,120
TRANSPORTATION EQUIPMENT 37.....	9,455,123,028	8,981,379,575	45,296,034
MOTOR VEHICLES AND EQUIPMENT 371.....	133,747,703	129,583,871	627,197
AIRCRAFT AND PARTS 372.....	9,000,283,869	8,603,366,175	43,398,994
SHIP AND BOAT BUILDINGS 373.....	211,537,635	165,971,500	808,772
OTHER TRANSPORTATION EQUIPMENT 374-379..	109,553,821	82,458,029	461,071
PROFESSIONAL & SCIENTIFIC INSTRUMENTS 38..	715,077,269	509,973,032	2,568,694
MISCELLANEOUS MANUFACTURING 39.....	482,436,873	296,350,499	1,493,083
<u>TRANSPORTATION AND ALLIED SERVICES.....</u>	<u>1,005,142,731</u>	<u>858,330,559</u>	<u>5,975,471</u>
RAILROADS 40.....	22,820,613	22,763,373	166,106
LOCAL AND SUBURBAN TRANSIT 41.....	67,464,028	46,637,320	651,713
MOTOR FREIGHT AND WAREHOUSING 42.....	359,749,513	330,130,841	2,389,018
WATER TRANSPORTATION 44.....	208,987,193	160,700,516	970,545
AIR TRANSPORTATION SERVICES 45.....	98,460,023	87,662,554	607,101
TRANSPORTATION SERVICES 46, 47.....	247,661,361	210,435,955	1,190,988
<u>COMMUNICATION AND UTILITIES.....</u>	<u>2,998,066,124</u>	<u>2,606,612,675</u>	<u>18,240,016</u>
COMMUNICATION 48.....	2,231,557,822	1,903,669,413	10,759,055
ELECTRIC COMPANIES 491.....	75,856,041	75,411,319	1,042,253
GAS COMPANIES 492.....	760,156	663,946	3,241
WATER COMPANIES 494.....	94,429,141	84,665,045	1,213,468
OTHER UTILITIES.....	595,462,964	542,202,952	5,221,999
<u>WHOLESALE TRADE.....</u>	<u>19,587,099,372</u>	<u>14,780,284,936</u>	<u>71,014,632</u>
DURABLE GOODS 50.....	9,935,415,899	7,525,375,099	37,492,994
MOTOR VEHICLES AND AUTO EQUIPMENT 501..	1,944,265,641	1,601,969,455	7,843,589
FURNITURE AND HOME FURNISHINGS 502.....	238,965,349	185,797,785	933,319
LUMBER AND CONSTRUCTION MATERIALS 503..	1,027,552,193	793,492,254	3,862,955
PROF/COMM. EQUIP & SUPPLIES 504.....	1,809,639,301	1,565,423,924	7,776,791
ELECTRICAL GOODS 506.....	1,411,944,629	1,134,555,653	5,789,018
HARDWARE/PLUMBING/HEATING SUPPLIES 507..	467,858,267	377,402,903	1,856,712
MACHINERY AND EQUIPMENT 508.....	1,398,467,383	1,123,398,876	5,561,861
OTHER WHOLESALERS 505, 509.....	1,636,723,136	743,334,249	3,868,749
NONDURABLE GOODS 51.....	9,651,683,473	7,254,909,837	33,521,638
PAPER AND PAPER PRODUCTS 511.....	584,753,681	429,126,903	2,093,808
DRUGS AND SUNDRIES 512.....	1,170,098,379	1,027,935,938	3,312,631
APPAREL, PIECE GOODS AND NOTIONS 513...	358,971,977	207,229,189	1,027,016
GROCERIES AND RELATED PRODUCTS 514.....	3,546,536,285	2,366,583,173	11,058,306
FARM-PRODUCT RAW MATERIALS 515.....	151,316,465	76,668,072	420,900
CHEMICALS AND ALLIED PRODUCTS 516.....	473,104,702	432,540,456	2,094,758
PETROLEUM AND PETROLEUM PRODUCTS 517...	1,527,690,364	1,326,189,254	6,441,859
MISCELLANEOUS NONDURABLE GOODS.....	1,839,211,620	1,388,636,852	7,072,360
<u>RETAIL TRADE.....</u>	<u>19,692,759,792</u>	<u>16,616,681,255</u>	<u>83,656,816</u>
BLDG. MATERIALS, HARDWARE 52.....	1,109,193,840	1,043,579,695	5,039,743
LUMBER AND BLDG. MATERIALS 521.....	676,826,666	639,661,921	3,058,766
PAINT, GLASS, WALLPAPER 523.....	67,629,523	65,597,110	313,618
HARDWARE STORES 525.....	236,401,192	223,075,582	1,066,782
NURSERIES, GARDEN SUPPLIES 526.....	77,349,066	65,720,693	360,086
MOBILE HOME DEALERS 527.....	50,987,393	49,524,389	240,491
OTHER 522, 524.....	-	-	-
GENERAL MERCHANDISE STORES 53.....	1,875,538,544	1,787,314,069	8,593,814
DEPARTMENT STORES 531.....	739,694,266	699,188,418	3,416,019
VARIETY STORES 533.....	691,787,357	646,837,836	3,075,609
OTHER GENERAL MERCHANDISE.....	444,056,921	441,287,815	2,102,186
FOOD STORES 54.....	3,412,305,561	3,244,000,727	15,519,200
GROCERY STORES 541.....	3,079,751,202	2,987,152,702	14,312,369
FRUIT/VEGETABLE/MEAT MARKETS 542, 543..	72,030,665	56,246,040	234,762
CANDY, NUT AND CONFECTIONERY 544.....	12,316,010	12,106,901	57,841
DAIRY PRODUCTS 545.....	26,894,886	24,916,271	120,115
BAKERIES 546.....	135,159,507	97,252,787	473,282

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OTHER FOOD STORES 549.....	86,153,291	66,326,026	320,831
AUTOMOTIVE DEALERS & GAS STATIONS 55.....	4,818,307,356	4,277,157,900	20,988,288
AUTO DEALERS (NEW & USED) 551, 552.....	3,146,070,099	2,966,944,025	14,559,188
ACCESSORY DEALERS 553.....	421,251,542	386,732,775	1,896,350
SERVICE STATIONS 554.....	865,450,296	641,346,411	3,108,904
MARINE, AIRCRAFT, ETC.....	385,535,419	282,134,689	1,423,846
APPAREL AND ACCESSORIES 56.....	844,087,450	461,090,392	2,236,602
CLOTHING 561-565.....	665,139,785	337,884,635	1,643,498
SHOES 566.....	57,144,815	54,120,577	261,304
OTHER ACCESSORIES 569.....	121,802,850	69,085,180	331,800
FURNITURE, FURNISHINGS & EQUIPMENT 57....	1,812,152,351	1,371,509,177	7,442,722
FURNITURE 571.....	485,139,466	445,420,570	2,156,628
APPLIANCES 572.....	113,007,690	109,938,468	545,389
ELECTRONICS/MUSIC STORES 573	1,214,005,195	816,150,139	4,740,705
EATING AND DRINKING PLACES 58.....	1,652,822,965	1,589,764,789	8,401,596
MISCELLANEOUS RETAIL 59.....	4,168,351,725	2,842,264,506	15,434,851
DRUG STORES 591.....	654,315,540	620,651,440	2,956,103
MISCELLANEOUS SHOPPING GOODS 594.....	727,213,820	576,618,478	2,808,153
NONSTORE RETAILERS 596.....	548,388,859	349,919,818	2,871,175
FUEL DEALERS 598.....	118,330,507	105,577,134	517,871
OTHER RETAIL STORES.....	2,120,102,999	1,189,497,636	6,281,549
<u>FINANCE, INSURANCE AND REAL ESTATE.....</u>	<u>5,092,632,177</u>	<u>3,112,900,527</u>	<u>38,698,730</u>
FINANCE 60-62.....	3,135,893,621	1,937,323,556	26,385,808
INSURANCE 63-64.....	1,174,991,615	515,834,053	4,121,685
REAL ESTATE 65.....	653,169,817	572,491,055	7,465,714
OTHER FINANCE 67.....	128,577,124	87,251,863	725,523
<u>SERVICES AND OTHER BUSINESS.....</u>	<u>15,386,250,757</u>	<u>12,426,963,767</u>	<u>137,301,197</u>
HOTELS, MOTELS, ETC. 70.....	291,117,431	282,347,193	1,393,723
PERSONAL SERVICES 72.....	328,104,524	308,159,050	3,065,937
LAUNDRIES, CLEANERS 721.....	102,833,300	99,107,941	675,614
PHOTOGRAPHIC STUDIOS 722.....	20,527,915	19,760,009	113,087
BARBER AND BEAUTY SHOPS 723, 724.....	121,777,888	107,981,023	1,396,113
FUNERAL SERVICES 726.....	25,002,332	24,511,067	273,582
OTHER PERSONAL SERVICES.....	57,963,089	56,799,010	607,541
BUSINESS SERVICES 73.....	4,715,954,630	3,595,938,383	34,990,339
ADVERTISING 731.....	150,995,536	112,541,334	1,186,314
CREDIT AND COLLECTION AGENCIES 732.....	36,786,633	35,761,247	457,034
SERVICES TO DWELLINGS AND BLDGS. 734... ..	140,911,276	134,171,459	1,541,534
COMPUTER SERVICES 737	1,971,282,768	1,432,367,934	15,990,879
OTHER BUSINESS SERVICES.....	2,415,978,417	1,881,096,409	15,814,578
AUTOMOTIVE REPAIR, SERVICES 75.....	981,618,507	932,578,683	4,615,839
RENTAL AND LEASING 751.....	365,070,659	346,899,673	1,693,688
REPAIR SHOPS 753.....	499,482,595	473,504,603	2,277,458
OTHER AUTOMOTIVE SERVICES.....	117,065,253	112,174,407	644,693
MISCELLANEOUS REPAIR SERVICES 76.....	279,125,378	251,489,237	1,311,133
MOTION PICTURE THEATERS & PRODUCTION 78..	156,031,931	143,875,631	1,293,028
AMUSEMENT AND RECREATION SERVICES 79.....	426,041,821	355,983,584	2,794,415
MEDICAL AND HEALTH SERVICES 80.....	4,086,147,094	3,309,173,071	47,906,634
DRS/OTHER PRACTITIONERS 801, 803, 804..	1,665,693,877	1,420,427,409	20,609,340
DENTISTS 802.....	544,212,099	540,835,658	8,095,134
HOSPITALS 806.....	1,328,265,329	942,006,064	13,763,417
LABORATORIES 807.....	168,002,596	122,391,693	1,453,661
OTHER HEALTH SERVICES.....	379,973,193	283,512,247	3,985,082
LEGAL SERVICES 81.....	660,065,530	647,308,887	9,692,749
OTHER SERVICES 82-89.....	3,407,405,834	2,550,284,219	29,683,067
ENGINEERS AND ARCHITECTS 871.....	982,191,177	830,714,317	9,721,039
ACCOUNTANTS AND BOOKKEEPERS 872.....	355,963,952	333,108,993	4,775,555
GOVERNMENT 91-97.....	43,501,911	40,066,208	484,305
OTHER BUSINESS 00,99.....	11,136,166	9,759,621	70,028
<u>TOTAL ALL INDUSTRIES</u>	<u>\$90,536,078,455</u>	<u>\$73,387,151,451</u>	<u>\$467,345,785</u>